

(:)

					(A)				(B)				(A) - (B)
					(1)	(2)	(3)	(1)+(2)	(1)	(2)	(3)	(1)+(2)-(3)	
					0	1,000,000	0	1,000,000	0	704,000	0	704,000	296,000
					0	2,850,000	0	2,850,000	0	0	0	0	2,850,000
					0	380,000	0	380,000	0	309,000	0	309,000	71,000
					0	300,000	0	300,000	0	0	0	0	300,000
					0	1,600,000	0	1,600,000	0	1,600,000	0	1,600,000	0
					0	1,060,000	0	1,060,000	0	100,000	0	100,000	960,000
					0	7,190,000	0	7,190,000	0	2,713,000	0	2,713,000	4,477,000